



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP-00168***
Award Sheet

PROCUREMENT DIVISION

BID NO.: **RFP-00168**

PREVIOUS BID NO.: **NONE**

TITLE: **BODY WORN CAMERAS AND VIDEO MANAGEMENT**

CURRENT CONTRACT PERIOD: **03/24/2016** through **03/31/2021**

Total # of OTRs: **3**

MODIFICATION HISTORY

*Bid No. **RFP-00168***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

Yes Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PASTORIZA, SANTIAGO**

PHONE: 305 375-1084

FAX: 305 375-5688

EMAIL: SPASTOR@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

Page 1 of 3

VENDOR NAME:				
DBA:				
FEIN:	SUFFIX :		CITY:	ST: ZIP:
STREET:				
FOB_TERMS:		DELIVERY:		
PAYMENT TERMS:		TOLL PHONE:		

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

ITEMS AWARDED Section:

Details: **RFP-00168**

Body Worn Camera and Video Management Solution

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: Yes	DPM Award: No
BCC Date: 03/08/2016	DPM Date: 01/25/2016

Contract Amount: \$ **5,477,000.00**

Additional Items Allowed:	Agenda Item No.: 8F6
Special Conditions:	

BPO INFORMATION Section:

1		
	Commodity ID	Commodity Name

End of BPO Information Section